

SECRET
(When Filled In)Voucher No. 8712
31 March 1961

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12	
TO: FINANCE DIVISION ACCOUNTS BRANCH		FROM: Comptroller, DPD-DD/P			BUDGET ADJUSTMENT NO. 8712			FD/IBM STATUS OF FUNDS REPORT				
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER												
13-21	22-27 VOUCHER NO.	28-33	34-39	40-42	43 FY FUND	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
			88 1 1				1917	602.2	28 1964 5220	830	1,359.48	
	113663		88 1 1				999999	601.0		740		1,359.48
	118567		88 1 1				1917	602.2		830	1,011.68	
	122377		88 1 1				999999	601.0		740		1,011.68
	127100		88 1 1				1917	602.2		830	827.81	
	131503		88 1 1				1917	601.0		740		827.81
			88 1 1				1917	602.2		830	3,613.47	
			88 1 1				1917	601.0		740		3,613.47
			88 1 1				1917	602.2		830	5,417.50	
			88 1 1				1917	601.0	28 1964 5220	740		5,417.50

SECRET
(When Filled In)

MANUFACTURE OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

To change object classification under Contract SP 1918, LAC

BUDGET AND FISCAL OFFICER REQUESTING CHANGE	SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE	
PREPARED BY HERNICK	DATE	APPROVED BY <i>SHED</i>
VIOUS EDITIONS.	Authorized Certifying Officer	

Voucher No. 8045
25 January 1961

SECRET
(When Filled In)

E. EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

To charge correct fiscal year and allotment for invoice 9-8. SP1919

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE		SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE	
DATE	PREPARED BY	DATE	APPROVED BY

Invoice 9-8

originally charged

Dr. Fy 60 1392.97 - gy 61 55763.04

Should have charged

Dr. 59 343.20
50 60 1528.44

✓

~~Copy from 9-8~~

~~Dr. 59 343.20~~

~~entry~~

~~Copy + should be~~

Debit 31 61 59,027.65

Credit Fy 59

Credit Fy 60

✓ 343.20
1528.44

Adjust made Dr. 61 \$ 1877.64

~~Credit~~

Credit 59

Credit 60

343.20

1528.44

New adjustment needed

Dr. 61

1392.97

↑

Credit 60

1392.97

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050001-7

SECRET
(When Filled In)

Voucher No. 8255
16 February 1961

To charge correct allotment No. Under Contract SP 1917 JAC

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE		SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE		
DATE	PREPARED BY	DATE	APPROVED BY	25X1
16 Feb. '61	HeBrice		Unforeseen Certifying Officer	

S-E-C-R-E-T
(When filled in)

Voucher No. 6043
18 April 1961

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Lockheed Aircraft Corporation
b. Amount: \$1,312.00
c. Contract Number: SP 1917
d. Invoice Number: 6043
e. Check to be dated: 18 April 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DC/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8736 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GENERAL LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBJ. REF.	AMOUNT	
				DEBIT	CREDIT
604.0	1100-0001-0002	700	1917	\$1,312.00	18
					\$1,312.00

Dist:
2 - Addressee
1 - Contract SP-1917 (Posting)
1 - Voucher File
HEB:nh/DPD-Fin/18 April 1961

25X1
Authorizing Certifying Officer
18 Apr. 1961

S-E-C-R-E-T
(When filled in)

-SOLD TO

Date 4-7-61
HOW SHIPPED

Inv. No. 4-7
TERMS

U. S. Government
Contract SP-1917
Customer No. 1

Emel # 1

DPD 237441
COPY 1 OF 4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

SOLD TO

**U. S. Government
Contract SP-1917
Common**

**Date 3-29-61
HOW SHIPPED**

**Inv. No. 3-27
TERMS**

Encl #3

**DPD 2234-C1
COPY 1 OF 4**

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250.			
	DD Form 250 Number 101 25% 439.13 1128-1964-5220 (830)			<u>\$1,756.52</u>
	75% 1317.39 X728-1059-0175 (740)			
	<u>4,1756.52</u>			
	Funds allotted in accordance with Contract SP-1917	July 1, 1960 <u>June 30, 1961</u>		
		\$220,000.00		
	Invoices submitted including this invoice	<u>1,756.52</u>		
	Balance of funds available	<u>\$218,243.48</u>		
	Signature			25X1
	Title <u>Authorized Representative</u>			
				<i>19. HV 87 6 9. 88</i>

SHIPPING NOTICE

E-B-SP 10082

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		ZB-26 (MODEL ZB2C)	PR. #61-160 109.50	
STAT			SHIPPED DIRECT TO EDWARDS (ARDC) PER		
			RECEIVED BY		STAT
			DATE	2-20-61	
			REMARKS	1085586	
				STAT	

2-20-61
DATE2-20-61
DATE2-29-61
DATE

SIP- 1917

SHIPPING NOTICE

E-B-SP 10083

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		2B-26 (MODEL 2B2C)	PR. #61-160 \$109.50	

STAT

SHIPPED DIRECT TO EDWARDS (CUSTOMER #1) PER

RECEIVED BY

DATE 2-20-61

STAT

REPLACES

STAT

2-20-61
DATE3-20-61
DATE
2-29-61
DATE

SIP- 1917

SHIPPING NOTICE

* W-B-SP 10088

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		ZB-26 (MODEL 2B2C)	PR. #61-160 <i>219.00</i>	

NOTE:

1 ea TO BE TRANS-SHIPPED TO DETACHMENT "B"
AND "H" PER RECEIVED BY DATE 2-23-61

STAT

REMARKS

1026153

STAT

2-21-61
DATE2-21-61
DATE3-3-61
DATE

SIP- 1917

SHIPPING NOTICE

T-B-SP 10069

EDMUND

1025540

STAT

2-21-61
DATE

2-21-61

DATA

2-28-61
DATE

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SJD-

1917

SHIPPING NOTICE

G-B-SP 10110A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		MC 142	PR. #61-151 8 1752

NOTE:

THIS SHIPPER TO REMOVE ITEM #6 ON SHIPPER
G-B-SP 10110 - FOR ACCOUNTING PURPOSES ONLY
WAS SP 1917 #2 SHOULD BE SP 1917

REMARKS

102592 1
STAT3-10-61
DATEDATE
3-12-61
DATE

SIP- 1917

SHIPPING NOTICE

* 0-B-SP 10129

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		RV 355-6 3/16" (H9015-6)	PR. #61-162	
2	1		RV 355-5 5/32" (H9015-5)	PR. #61-162	
3	1		RV 355-4 1/8" (H9015-4)	PR. #61-162	
4	1		G6H5C 5/32"	PR. #61-162	
5	1		MODEL G 36	PR. #61-162	
6	1		G6H4C 1/8"	PR. #61-162	
7	1		G6AA 90 DEG.	PR. #61-162	
8	1		G6H6C 3/16"	PR. #61-162	
9	1		GD 711-967	PR. #61-169	
10	1		GD 711-973	PR. #61-169	
110.13 574.88					
FOR DETACHMENT "H"					

REMARKS

10262-STAT5

2-22-61

DATE

2-27-61

DATE

3-3-61

DATE

SIP- 1917

SHIPPING NOTICE

* G-B-SP 10154

ITEM	QUAN	ITEM NO.	PART NUMBER	MENOMCLATURE	
1	1000		MS 20601 AD4 W1	PR. #61-157	
2	1000		MS 20601 AD4 W2	✓	
3	1000		MS 20601 AD4 W3	✓	
4	1000		MS 20601 AD4 W4	✓	\$ 219.81
5	1000		MS 20601 AD5 W2	✓	
6	1000		MS 20601 AD5 W3	✓	
7	1000		MS 20601 AD5 W4	✓	
8	1000		MS 20601 AD5 W5	✓	

REMARKS

1026968

STAT

3-3-61
DATE3-3-61
DATE
3-10-61
DATE

SIP- 1917

RECEIVED BY

SHIPPING NOTICE

G-B-SP 10170

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		H4GS (CH4)	PR. #61-160	\$ 67.68
2	1		2B 26 (MODEL 2B2C)	PR. #61-160	109.50
					\$ 177.18
REMARKS					1027480

STAT

3-2-61
DATE3-7-61
DATE3-15-61
DATE

SP- 1917

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 3-29-61
HOW SHIPPED

Inv. No. 3-25
TERMS

Gulf 1
DPD 2234-61
COPY / OFC/

YOUR ORDER NO.	OUR ORDER NO.		PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Per deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
1917 - 5065	\$ 736.09 ✓			
1917 - 5066	<u>1,250.01</u> ✓			
	Amount of this invoice	1128-1964-5220(830)		<u>\$1,986.10</u>
	July 1, 1960 June 30, 1961			
Funds allotted in accordance with Contract SP-1917	\$123,000.00			
Invlices submitted, including this invoice	<u>23,073.16</u>			
Balance of funds available	<u>\$ 99,926.84</u>			
Signature				STAT
Title <u>Authorized Representative</u>				

PAGE 1 OF 1

PAGE 2 OF 2

PAGE 3 OF 3

PAGE 4 OF 4

PAGE 5 OF 5

PAGE 6 OF 6

PAGE 7 OF 7

PAGE 8 OF 8

PAGE 9 OF 9

PAGE 10 OF 10

PAGE 11 OF 11

PAGE 12 OF 12

PAGE 13 OF 13

PAGE 14 OF 14

PAGE 15 OF 15

PAGE 16 OF 16

PAGE 17 OF 17

PAGE 18 OF 18

PAGE 19 OF 19

PAGE 20 OF 20

PAGE 21 OF 21

PAGE 22 OF 22

PAGE 23 OF 23

PAGE 24 OF 24

PAGE 25 OF 25

PAGE 26 OF 26

PAGE 27 OF 27

PAGE 28 OF 28

PAGE 29 OF 29

PAGE 30 OF 30

PAGE 31 OF 31

PAGE 32 OF 32

PAGE 33 OF 33

PAGE 34 OF 34

PAGE 35 OF 35

PAGE 36 OF 36

PAGE 37 OF 37

PAGE 38 OF 38

PAGE 39 OF 39

PAGE 40 OF 40

PAGE 41 OF 41

PAGE 42 OF 42

PAGE 43 OF 43

PAGE 44 OF 44

PAGE 45 OF 45

PAGE 46 OF 46

PAGE 47 OF 47

PAGE 48 OF 48

PAGE 49 OF 49

PAGE 50 OF 50

PAGE 51 OF 51

PAGE 52 OF 52

PAGE 53 OF 53

PAGE 54 OF 54

PAGE 55 OF 55

PAGE 56 OF 56

PAGE 57 OF 57

PAGE 58 OF 58

PAGE 59 OF 59

PAGE 60 OF 60

PAGE 61 OF 61

PAGE 62 OF 62

PAGE 63 OF 63

PAGE 64 OF 64

PAGE 65 OF 65

PAGE 66 OF 66

PAGE 67 OF 67

PAGE 68 OF 68

PAGE 69 OF 69

PAGE 70 OF 70

PAGE 71 OF 71

PAGE 72 OF 72

PAGE 73 OF 73

PAGE 74 OF 74

PAGE 75 OF 75

PAGE 76 OF 76

PAGE 77 OF 77

PAGE 78 OF 78

PAGE 79 OF 79

PAGE 80 OF 80

PAGE 81 OF 81

PAGE 82 OF 82

PAGE 83 OF 83

PAGE 84 OF 84

PAGE 85 OF 85

PAGE 86 OF 86

PAGE 87 OF 87

PAGE 88 OF 88

PAGE 89 OF 89

PAGE 90 OF 90

PAGE 91 OF 91

PAGE 92 OF 92

PAGE 93 OF 93

PAGE 94 OF 94

PAGE 95 OF 95

PAGE 96 OF 96

PAGE 97 OF 97

PAGE 98 OF 98

PAGE 99 OF 99

PAGE 100 OF 100

PAGE 101 OF 101

PAGE 102 OF 102

PAGE 103 OF 103

PAGE 104 OF 104

PAGE 105 OF 105

PAGE 106 OF 106

PAGE 107 OF 107

PAGE 108 OF 108

PAGE 109 OF 109

PAGE 110 OF 110

PAGE 111 OF 111

PAGE 112 OF 112

PAGE 113 OF 113

PAGE 114 OF 114

PAGE 115 OF 115

PAGE 116 OF 116

PAGE 117 OF 117

PAGE 118 OF 118

PAGE 119 OF 119

PAGE 120 OF 120

PAGE 121 OF 121

PAGE 122 OF 122

PAGE 123 OF 123

PAGE 124 OF 124

PAGE 125 OF 125

PAGE 126 OF 126

PAGE 127 OF 127

PAGE 128 OF 128

PAGE 129 OF 129

PAGE 130 OF 130

PAGE 131 OF 131

PAGE 132 OF 132

PAGE 133 OF 133

PAGE 134 OF 134

PAGE 135 OF 135

PAGE 136 OF 136

PAGE 137 OF 137

PAGE 138 OF 138

PAGE 139 OF 139

PAGE 140 OF 140

PAGE 141 OF 141

PAGE 142 OF 142

PAGE 143 OF 143

PAGE 144 OF 144

PAGE 145 OF 145

PAGE 146 OF 146

PAGE 147 OF 147

PAGE 148 OF 148

PAGE 149 OF 149

PAGE 150 OF 150

PAGE 151 OF 151

PAGE 152 OF 152

PAGE 153 OF 153

PAGE 154 OF 154

PAGE 155 OF 155

PAGE 156 OF 156

PAGE 157 OF 157

PAGE 158 OF 158

PAGE 159 OF 159

PAGE 160 OF 160

PAGE 161 OF 161

PAGE 162 OF 162

PAGE 163 OF 163

PAGE 164 OF 164

PAGE 165 OF 165

PAGE 166 OF 166

PAGE 167 OF 167

PAGE 168 OF 168

PAGE 169 OF 169

PAGE 170 OF 170

PAGE 171 OF 171

PAGE 172 OF 172

PAGE 173 OF 173

PAGE 174 OF 174

PAGE 175 OF 175

PAGE 176 OF 176

PAGE 177 OF 177

PAGE 178 OF 178

PAGE 179 OF 179

PAGE 180 OF 180

PAGE 181 OF 181

PAGE 182 OF 182

PAGE 183 OF 183

PAGE 184 OF 184

PAGE 185 OF 185

PAGE 186 OF 186

PAGE 187 OF 187

PAGE 188 OF 188

PAGE 189 OF 189

PAGE 190 OF 190

PAGE 191 OF 191

PAGE 192 OF 192

PAGE 193 OF 193

PAGE 194 OF 194

PAGE 195 OF 195

PAGE 196 OF 196

PAGE 197 OF 197

PAGE 198 OF 198

PAGE 199 OF 199

PAGE 200 OF 200

PAGE 201 OF 201

PAGE 202 OF 202

PAGE 203 OF 203

PAGE 204 OF 204

PAGE 205 OF 205

PAGE 206 OF 206

PAGE 207 OF 207

PAGE 208 OF 208

PAGE 209 OF 209

PAGE 210 OF 210

PAGE 211 OF 211

PAGE 212 OF 212

PAGE 213 OF 213

PAGE 214 OF 214

PAGE 215 OF 215

PAGE 216 OF 216

PAGE 217 OF 217

PAGE 218 OF 218

PAGE 219 OF 219

PAGE 220 OF 220

PAGE 221 OF 221

PAGE 222 OF 222

PAGE 223 OF 223

PAGE 224 OF 224

PAGE 225 OF 225

PAGE 226 OF 226

PAGE 227 OF 227

PAGE 228 OF 228

PAGE 229 OF 229

PAGE 230 OF 230

PAGE 231 OF 231

PAGE 232 OF 232

PAGE 233 OF 233

PAGE 234 OF 234

PAGE 235 OF 235

PAGE 236 OF 236

PAGE 237 OF 237

PAGE 238 OF 238

PAGE 239 OF 239

PAGE 240 OF 240

PAGE 241 OF 241

PAGE 242 OF 242

PAGE 243 OF 243

PAGE 244 OF 244

PAGE 245 OF 245

PAGE 246 OF 246

PAGE 247 OF 247

PAGE 248 OF 248

PAGE 249 OF 249

PAGE 250 OF 250

PAGE 251 OF 251

PAGE 252 OF 252

PAGE 253 OF 253

PAGE 254 OF 254

PAGE 255 OF 255

PAGE 256 OF 256

PAGE 257 OF 257

PAGE 258 OF 258

PAGE 259 OF 259

PAGE 251 OF 251

PAGE 252 OF 252

PAGE 253 OF 253

PAGE 254 OF 254

PAGE 255 OF 255

PAGE 256 OF 256

PAGE 257 OF 257

PAGE 258 OF 258

PAGE 259 OF 259

PAGE 251 OF 251

PAGE 252 OF 252

PAGE 253 OF 253

PAGE 254 OF 254

PAGE 255 OF 255

PAGE 256 OF 256

PAGE 257 OF 257

PAGE 258 OF 258

PAGE 259 OF 259

PAGE 251 OF 251

PAGE 252 OF 252

PAGE 253 OF 253

PAGE 254 OF 254

PAGE 255 OF 255

PAGE 256 OF 256

PAGE 257 OF 257

PAGE 258 OF 258

PAGE 259 OF 259

PAGE 251 OF 251

PAGE 252 OF 252

PAGE 253 OF 253

PAGE 254 OF 254

PAGE 255 OF 255

PAGE 256 OF 256

PAGE 257 OF 257

PAGE 258 OF 258

PAGE 259 OF 259

PAGE 251 OF 251

PAGE 252 OF 252

PAGE 253 OF 253

PAGE 254 OF 254

SHIPPING NOTICE

G-B-SP 10112

ITEM	QAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		6487	PR. #61-141	
(REP. SHIPPER #10095)					\$ 574.89

REMARKS

STAT

2-23-61
DATE

2-23-61
DATE
3-9-61
DATE

SIP: 1917
#1

SHIPPING NOTICE

* G-B-SP 10169

ITEM	QUAN	ITEM NO.	PART NUMBER	MONOGRAM
1	4		4TL1-3D	PR. #61-141 53.44

REMARKS

1027481

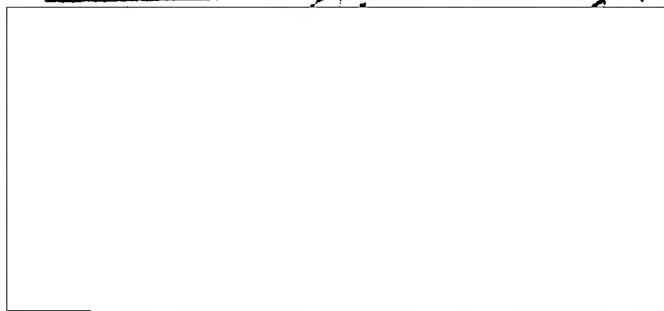
STAT

3-7-61
DATE3-7-61
DATE3-15-61
DATESP-1917
#1

SHIPPING NOTICE

C-B-SP 10234

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		THS-7 IH57	PR.# 61-141 107.76
REMARKS				1028683



3-15-61
STAT
SP-1917
#1

STANFORD UNIVERSITY
UNIVERSITY LIBRARIES
SPECIAL COLLECTIONS
30 FEBRUARY 1963
RECORDED

LOWMANED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
MURRAY, CALIFORNIA

Griff's

PAGE 1 OF 1

PACKING SHEET

DPD 2234-61

COPY OF

1917 5066

CUSTOMER NO. 1

CUSTOMER'S WAREHOUSE

SECRET

22-5627-7762

ITEM NO.	PART NO.	DESCRIPTION	QUANTITY NUMBER	QUANTITY NUMBER	UNIT PRICE	AMOUNT
<p>SHIPMENT OF SERVICE BULLETIN KITS</p> <p><u>CUSTOMER'S EXHIBIT NO.</u></p> <p>5246</p> <p>REP. SHIPPER 09876, 09893, 09949, 09989, 09990, 10019, 10068, 10030.</p> <p>SHIPPED DURING THE MONTH OF FEBRUARY 1961.</p> <p>I hereby certify that I did, on the <u>16</u> day of <u>Feb 61</u>, ship via <u>Motor Transport</u> under Contract # <u>101917</u> the supplies specified in </p>						
STAT						
SECRET						

ALL MY ITEMS HAVE BEEN
PAID FOR AND ARE UNACCOUNTABLE.

THIS DOCUMENT WILL BE DESTROYED WHEN PAYMENT IS MADE.

OFFICE ACCOUNTABLE

INSPECTION OFFICE

COMPANY INSPECTOR

COV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

INVESTIGATOR
MANUAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

RECEIPT OFFICE

ALL MY ITEMS HAVE BEEN
PAID FOR AND ARE UNACCOUNTABLE.

DATE

SIGNATURE OF AUTHORIZED GRP. REP.

ACCT. NO. 101917-5066

CREDIT VOUCHER OR FILE NO.

SHIPPING NOTICE

0-8-8P-09876

ITEM	QUAN	ITEM NO.	PART NUMBER	NONENCLATURE		
1	5	KITS	SERVICE BULLETIN # 511 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 343 344 353 355 378	7050		
NOTE: ABOVE ITEMS ARE FOR CUSTOMER # 1 ARTICLES						
		1421824				
		KINAKES				

1-19-61
DATE

1-19-61

DATE
1-31-61
DATE

DATE

SP -

12

1911

廿二
200050001-7

SHIPPING NOTICE

L-E-SP-09893

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 510 FOR ARTICLE # 342 CONSISTING OF NECESSARY PARTS AND PRINTS RETAINED AT THIS FACILITY FOR INCORPORATION IN AIRCRAFT.	6447 STAT
RECEIVE <input type="checkbox"/> DATE <u>1-23-61</u>				NOTE: THIS IS FOR A CUSTOMER # 1 ARTICLE.
				103-128
				REMARKS

1-23-61
DATE1-23-61
DATE
1-80-61
DATE

1911 STAT

SIP-

#1 #2

SHIPPING NOTICE

* L-B-SP-09949

ITEM	QUAN	ITEM NO.	PART NUMBER	INNENCLATURE
1	1	KIT	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 358 RETAINED AT THIS FACILITY FOR INCORPORATION IN ARTICLE	# 73.75
RECEIVED <input type="text"/> DATE <input type="text"/>				STAT
THIS IS FOR A CUST # 1 ARTICLE				
		REMARKS <u>1023002</u>		

2-1-61
DATE

2-2-61
DATE

2-8-61
DATE

1917 STAT

SIP- #1 #2

SHIPPING NOTICE

* LB SP-09989

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS & PRINTS FOR ARTICLE # 378 RETAINED AT THIS FACILITY FOR INCORPORATION IN ARTICLE	73.75	
RECEIVED DATE <u>2-6-61</u> NOTE: THIS IS FOR A CUST. # 1 ARTICLE					STAT
REMARKS		<u>1023565</u>			

2-6-61
DATE

2-6-61
DATE

2/13/61
DATE

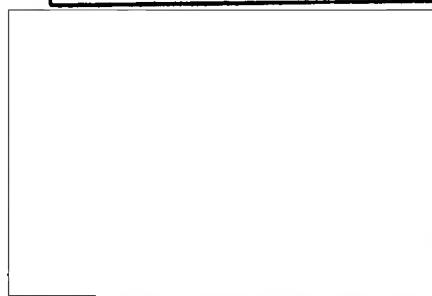
SP.

1917
STAT
#21

SHIPPING NOTICE

L-B-SP-09990

ITEM	QUAN	ITEM NO.	PART NUMBER	ITEM DESCRIPTION	STAT
1	1	KIT	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS & PRINTS FOR ARTICLE # 378 RETAINED AT THIS FACILITY FOR INCORPORATION IN ARTICLE	6447	
RECEIVED DATE <u>2-6-61</u> NOTE: THIS IS FOR A CUST. # 1 ARTICLE					
REMARKS		1023567			



2-6-61
DATE
2-6-61
DATE
2-13-61
DATE
SP-1917
#21

SHIPPING NOTICE

* L-B-SP 10019

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #342 RETAINED AT THIS FACILITY FOR INSTALLATION ON ARTICLE #342	#73-75	
RECEIVED BY 					STAT
DATE <u>2-10-61</u>					
					1082851
REMARKS					

<u>2-10-61</u> DATE	<u>2-10-61</u> DATE	<u>2-16-61</u> DATE	SP-1917
------------------------	------------------------	------------------------	---------

STAT

x

SHIPPING NOTICE

C-B-SP-10068

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 343 344 351 352 353 355	✓ 442.50
THESE ARE FOR CUST. # 1 ARTICLES				
REMARKS				10241953

2-16-61
DATE

2-16-61

DATE

2-23-61

DATE

STAT

1917

SIP-

/

SKIPPING NOTICE

* C-3-SP 20230

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN # 520 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 344 352 353 343 351 355	# 38682
REMARKS				10286 STAT

3-15-61

DATE

2-15-61

DATE

3-22-61

DATE

SID-1917
4

Date 3-29-61

HOW SHIPPED

Inv. No. 3-26

TERMS

Euelke

DPD 2234-L1
COPY 1 OF 4

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
1917 - 100	\$31,417.90			
1917 - 102	<u>9,687.97</u>			
	Amount of this invoice	X728-1057-0175(740)		<u>\$41,105.87</u>
	July 1, 1958 June 30, 1959	July 1, 1959 June 30, 1960	July 1, 1960 June 30, 1961	
Funds allotted in accordance with Contract SP-1917	\$562,690.96	\$941,926.16	\$355,000.00	
Invoices submitted including this invoice	<u>562,690.66</u>	<u>926,650.73</u>	<u>160,209.07</u>	
Balance of funds available	<u>\$.30</u>	<u>\$ 15,275.43</u>	<u>\$ 194,790.93</u>	
Signature	STAT			
Title <u>Authorized Representative</u>	1961 Mar 8th 6 9 AM			

SHIPPING NOTICE

* G-B-SP 09410

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		KITS SERVICE BULLETIN # 497 CONSISTING OF NECESSARY PARTS AND PRINTS FOR KITS #11 THRU 20 INCLUSIVE	17.30
METHOD RAILWAY EXPRESS WAYBILL #12808 DATE OF DEPARTURE 10-13-60 ETA 10-18-60				
		REMARKS		1009936

10-12-60
DATE
0-12-64
DATE
2-21-61

10-12-60
DATE
0-12-64
DATE
2-21-61

SP

1911 STAT
H2

SKIPPING NOTICE

L-B-SP#09847

ITEM	QAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	9	KITS	<p>SERVICE BULLETIN # 506</p> <p>CONSISTING OF NECESSARY PARTS AND PRINT</p> <p>FOR SERIAL # 368 (56-6701) 379 (56-6712) 388 (56- 6723) 389 (56-6722) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY _____</p> <p>DATE <u>1-19-61</u></p> <p>IRAN <u>2</u> 1917 <u>1030053</u></p>	<p>STAT</p> <p># 2</p>

REMARKS

STAT

1-18-61
DATE

1-18-61
DATE

1-27-61
DATE

SP-

2

SHIPPING NOTICE

* L-B-SP 09867

ITEM	QUAN	ITEM NO.	PART NUMBER	INNENCLATURE
1	7	KITS	SERVICE BULLETIN # 511 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 368 (56-6701) 379 (56-6712) 389 (56-6722) 391 (56-6951) 392 (56-6952) 393 (56-6953) 395 (56-6955)	\$ 98.70 RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY _____ DATE 1-20-61

IRAN 2 1917

REMARKS

#2 STAT

1-19-61

DATE

1-19-61

DATE

1-27-61

DATE

SP-

SHIPPING NOTICE

* 0-B-SP 09881

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	22	KITS	<p>SERVICE BULLETIN # 511</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6709) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 390 (56-6690)</p>	<p style="text-align: right;">3/10.20</p> <p style="text-align: right;">#2 1917</p>
REMARKS				

STAT

1-20-61
DATE1-20-61
DATE
1-20-61
DATE

SIP-

SHIPPING NOTICE

* 7-B-SP 09896

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	KITS	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705)	8811.25 1022327	
		REMARKS			

1-23-61
 DATE 1911 STAT
 1-24-61
 DATE SP- #2
 2-2-61
 DATE

SHIPPING NOTICE

★ G-B-SP-10069

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	KITS	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 390 (56-6690)	811.25	
		REMARKS			

1034954

2-16-61
DATE

2-16-61

DATE

2-23-61
DATE

1917
SIP-#2

STAT

SHIPPING NOTICE

* M-B-SP 10091

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 508 CONSISTING OF NECESSARY PARTS AND PRINTS KIT #1 AND # 2 SHIP TO AIR FORCE CAMBRIDGE RESEARCH LABORATORIES AIR FORCE RESEARCH DIVISION (ARDC) GEOPHYSICS RESEARCH DIRECTORATE (WING F) L.G. HANSCOM FIELD BEDFORD, MASS.	KIT "B" 3466-88	
ATT: [] (OR ZFN)					STAT

REMARKS

1025571

2-21-61
DATE

2-21-61

DATE

2-28-61

DATE

STAT

1917
SIP- #2

SHIPPING NOTICE

*G-E-SP-10193

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 508 CONSISTING OF NECESSARY PARTS AND PRINTS KIT # 1 AND # 2	KIT "A"	1931.36
REMARKS					1028680

3-10-61

DATE

3-10-61

DATE

3-22-61

DATE

SIP-

1917

2

SHIPPING NOTICE

G-B-SP 10231

ITEM	QUAN	ITEM NO.	PART NUMBER	NONENCLATURE
1	24	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 388 (56-6721) 390 (56-6690) 394 (56-6954)	\$ 1547.28
		REMARKS	1028665	

3-15-61
DATE

3-15-61
DATE
3-22-61
DATE

SP

STAT

1917
X

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORTDD FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 1071 R-7

PACKING SHEET NO.
21917 100

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

R ORDER: 21-5617-7758

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	CUBIC FEET						
					BOX	OF	BOXES				
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER											
<u>P.R. NUMBER</u> <u>CONTRACTOR'S EXHIBIT NUMBER</u>											
61-41	522						25X1				
61-58	578						\$ 196.08				
61-63	581						65.48				
61-70	582						58.31				
61-66	583						26.20				
61-71	588						11,203.06				
61-85	597						302.20				
61-88	600						299.90				
61-95	605						131.40				
61-102	612						1,860.41				
61-113	618						101.12				
61-114	619						380.14				
61-116	620						2.40				
61-118	622-1						238.72				
61-120	624						547.50				
61-121	625						49.30				
61-122	626						2,965.28				
61-124	628						1,402.92				
61-126	630						179.80				
SECRET											

ANY ITEM NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

PAYMENT OFFICE

DATE MATERIAL RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I certify that I have received and/or accepted

DATE

SIGNATURE

CREDIT VOUCHER OR FILE NO.

SHIPPING NOTICE

★ G-B-SP 09905

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		93695B	PR. #61-114	\$ 2.40
2	20		MS 21915D6-5	PR. #61-134	\$ 13.20 \$ 15.60

REMARKS

1027251

STAT

1-26-61
DATE

1-26-61

DATE

3-15-61

DATE

SIP -

1917

2

SHIPPING NOTICE

G-B-SP 09910

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		CA 3106 ER 14S-2P	PR. #61-129 <i>4608</i>
2	3		CA 3106 ER 16S-8P	PR. #61-129 <i>4648</i> <i>12.56</i> =

REMARKS

STAT

1-25-61
DATE

1-25-61

DATE

1-30-61
DATE

SP-

1917
#2

SHIPPING NOTICE

* C-B-SP 09912

ITEM	QUAN	ITEM NO.	PART NUMBER	DOMENCLATURE	
1	216	FT.	LS 3253 (12' LENGTH)	PR. #61-129	71.28
	REMARKS				

1027348
STAT

1-25-61
DATE

1-25-61
DATE

3-15-61
DATE

SIP.

1917
#2

SHIPPING NOTICE

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G-B-SP 09929

ITEM	QUAN	ITEM NO.	PART NUMBER	ITEM DESCRIPTION	
1	17		3402 (3403)	PR. #61-41	\$138.89
2	25		AN 921-4D	PR. #61-121	37.00
3	25		NAS 623-4-1	PR. #61-133	1.35
4	64		LS 4634-3	PR. #61-128	8.96
5	20		LS 2326-4S-335	PR. #61-126	4.40
6	10		NAS 1096-3-9	PR. #61-133	1.40
7	10		NAS 1105-22D	PR. #61-133	9.80
					<u>201.80</u>

REMARKS

1023502

STAT

1-30-61
DATE1-30-61
DATE2-10-61
DATE

SP- 1917

H2